## COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

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Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Brett Freedman
Employing Office/Committee: SSCI
Travel Expenses Paid by (List all sources): CFR
Travel Date(s): September 19,2016
Description/Title of Attached Forms: PSTCF (Final Version)
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Purpose of Amendment (describe the reason for amending original submission): PSTCF that was
submitted to opp is not the final version of the document.

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1.	Sponsor(s) of the trip (please list all sponsors):  Council on Foreign Relations (CFR)
2.	Description of the trip: Provide congressional staff members participating in CFR's foreign policy study
	group an oppourtnity to visit CFR's New York office and participate in a day of substantive programming.
3.	Dates of travel: Monday, September 19
4.	Place of travel: New York, NY
5.	Name and title of Senate invitees: See attached documentation
5.	I certify that the trip fits one of the following categories:
	(A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.  — OR —
	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
	EXI 1
	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
	I certify that:
	The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement.  - AND -
	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

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!	USE ONLY IF YOU CHECKED QUESTION 6(B)  I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:
	<ul> <li>(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member officer, or employee on any segment of the trip.         <ul> <li>OR -</li> </ul> </li> </ul>
	(B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10).  — OR –
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
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11.	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	CFR is the only sponsor of this trip and is covering all associated costs.
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:  CFR is an Independent think tank and membership organization dedicated to being a resource for its
	members, government officials, and other interested citizenzs in order to help them better understand the
	world and the foreign policy choices facing the United States.
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:
	CFR hosted a similar trip to New York on September 25, 2015.
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CFR hosts several different meeting series on Capitol Hill for members of Congress and senior congressional staff for the purposes of informing the policy making community of the foreign policy and							
national security issues confronting the United States.							
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Total Expenses for Each Participant:							
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expense			
	Rail travel costs: \$400	N/A	Approx.: \$50				
☑ Good Faith	Round-trip ground						
estimate	transport from rail station to CFR						
☐ Actual	offcies: \$50						
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participation or b) th congressional partici	-	nat is arranged or or	rganized <i>specifically</i> w				
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2	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:					
	Meal costs are estimated to be far less than the \$74 per diem rate for this location.					
22	Describe the type and class of transportation being provided. Indicate whether coach, business-class or fire class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:					
	Participants will travel from Washington, DC to New York on Amtrak Acela services (business class).					
23, 24.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not includ expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).  List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:					
	N/A					
25.	I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.)  Signature of Travel Sponsor:					
	Name and Title: Patrick C. Costello; Director, Washington External Affairs					
	Name of Organization: Council on Foreign Relations					
	Address: 1777 F Street, NW Washington, DC 20008					
	Telephone Number: 202-509-8458					
	Fax Number: 202-509-8400					
	E-mail Address: pcostello@cfr.org					